

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Steckman		Committee ID 1634		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/16/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/19/2006	N/A	Trophies Unlimited	Campaign Merchandise	\$69.55
	Check # 1015	524 No. Federal Mason City, IA 50401	Campaign badges	
6/10/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$39.00
	Check # 1016	211 No. Delaware Mason City, IA 50401	Postage for mailings	
7/7/2006	N/A	Full House Signs	Campaign Merchandise	\$1,120.00
	Check # 1017	6515 Pershing Road Berwyn, IL 60402-4047	500 yard signs	
7/7/2006	N/A	Print Zoo	Campaign Merchandise	\$501.85
	Check # 1018	308 E. 7th St. Waterloo, IA 50703	Printing Cowboy Cards	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/9/2006	N/A	Miller, David	Printing & Reproduction	\$95.70
	Check # 1019	743 17th St. NE Mason City, IA 50401	Printing ink and envelopes / labels bought at Staples	
7/9/2006	N/A	Steckman, Sharon	Fund-Raiser (Holding)	\$24.08
	Check # 1020	1038 15th St. NE Mason City, IA 50401	Groniga Party Invites	
7/12/2006	N/A	Steckman, Sharon	Postage, Shipping, Delivery	\$28.08
	Check # 1021	1038 15th St. NE Mason City, IA 50401	Postage for Groniga invites fundraiser	
7/14/2006	N/A	Steckman, Sharon	Postage, Shipping, Delivery	\$117.00
	Check # 1022	1038 15th St. NE Mason City, IA 50401	Postage for Groniga fundraiser	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

Total Amount	\$1,995.26
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